Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

S-E-C-R-E-T

Voucher No. 3452
5 January 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

025036 JAN 760

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a.	Check drawn in favor of:	General Precision Laboratory, Inc.
b.	Amount:	$12,231.25
c.	Contract Number:	HF-CT-693
d.	Invoice Number:	24541-24547 incl, 24555, and 24724-24726 incl.,
e.	Check to be dated:	7 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 2-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-CD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9 , and the amount is chargeable to General Ledger Account No. 501.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1

Paid
7 JAN 1960
58, 514, 035

[redacted]
Authorized Certifying Officer
5 January 1960

S-E-C-R-E-T

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

SECRET

DPD-0501-60
19 January 1960

LETTER TO ALL SUPPLIERS

TO : General Precision Laboratory, Inc.

FROM: Contracting Officer

REF : Contract No. ~~HF-CT-693~~ HF-CT-693

1. It is requested that you issue once each month a Priced Exhibit for each Customer under the Contract listing the total of all Shipping Charges incurred during that month. Each Priced Exhibit should be substantiated by receipted shipping documents and/or evidence of payment of shipping charges. Each shipping document should be cross-referenced to the applicable items and Priced Exhibit for which the shipment was made.

2. It is noted that shipping charges must be paid out of current contract funding (i.e., if an order were placed in June 1959 (FY 59) and not shipped until August 1959 (FY 60), shipping charges must be paid from FY 60 funding. Conversely, the cost of the items ordered must be paid from FY 59 funds).

3. The procedure outlined in paragraph 1 above will enable us to adjust final funding for each period on a more timely basis.

Very truly yours,

DPD-DD/P [redacted] :mw
Distribution:
1 cc - Firewel
1 cc - GPL
1 cc - P&E
1 cc - Westinghouse
1 cc - Thompson Ramo Wooldridge
1 cc - HF-CT-692
1 cc - HF-CT-693
1 cc - HF-CT-694
1 cc - HF-CT-695
1 cc - HF-CT-699
5 cc - Finance
5 cc - [redacted]
5 cc - [redacted]
1 cc - Authorities, Transportation Sec.
1 cc - Chrono

25X1

SIGNED

[redacted]

25X1

Contracting Officer

25X1

SECRET

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Standard Form No. 1034
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To General Precision Laboratory, Inc.
(Payee)

Pleasantville, New York
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Invoice No.					
		24541				$ 52	84
		24542				2,800	05
		24543				533	60
		24544				4,104	26
		24545				1,635	22
		24546				1,635	22
		24547				25	12
		24555				1,434	64
		24724				3	07
						(Cont.)	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To General Precision Laboratory, Inc.
(Payee)
Pleasantville, New York
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Invoice No. (Cont.)					
		24725				$ 3	07
		24726				4	16
PAYMENT:							
Complete ☐							
Partial ☐							
Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$12,231	25

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $12,231.25

STAT Per _____ Title _____

(Signature or initials)

Contract No. HF-CT-693 Date Req. No. Date

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for payme

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† Jan 60

Title (Contracting Officer)

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above. }
{ Cash, $_____, on _____, 19____. Payee _____ }
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

16—22900-5

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

27 P. Keigh

GPL — GENERAL PRECISION EQUIPMENT CORPORATION

DPD-8821-59
1 of 3.

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.
TELEPHONE: ROGERS 9-5000

DEC 23 1959

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Attention: [redacted] STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith the following Invoices, all against Fiscal Year 1958:

1 24541	5 24545
2 24542	6 24546
3 24543	7 24547
4 24544	8 24555

Verification of receipt of shipment was indicated in your letter DPD-6691-59 dated October 7, 1959.

In addition, we are forwarding Invoices 24724 (9), 24725 (10), and 24726 (11) for freight charges.

The status of the Contract for Fiscal Year 1958 is as follows:

Amount allocated excluding Freight Charges	$ 40,122.35
" invoiced to date " " "	13,856.17
Balance	$ 26,266.18
Committed Excluding Freight Charges	26,266.18
Freight Charges to date	$ 16.20

Very truly yours,

[redacted] STAT

PHB:ikn
Enclosure

Contract Administrator

DEC 28 10 28 AM '59

THE GPE COMPANIES: CINESOUND SERVICE CORPORATION • GPE CONTROLS, INCORPORATED • GENERAL PRECISION LABORATORY INCORPORATED GRAFLEX, INC. • THE GRISCOM-RUSSELL COMPANY • THE HERTNER ELECTRIC COMPANY • KEARFOTT COMPANY, INC. • KEARFOTT MANUFACTURING CORPORATION LIBRASCOPE, INCORPORATED • LINK AVIATION, INC. • NATIONAL THEATRE SUPPLY COMPANY • PLEASANTVILLE INSTRUMENT CORPORATION • SHAND AND JURS CO. SIMPLEX EQUIPMENT CORPORATION • SOCIETY FOR VISUAL EDUCATION, INC. • THE STRONG ELECTRIC CORPORATION • THEATRE EQUIPMENT CONTRACTS CORPORATION

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

AUG 17 1959

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Encl #1
DPD-8821-59
COPY 1 OF 2

Reneg.

INVOICE No. 24541

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project - Dragon Lady
Warehouse 17 Storeroom " B "

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/27/59 SHIPPING ORDER NO. 22925 ✓ VIA Parcel Post - prepaid f.o.b. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total funds allotted $ 45,000.00 Previous invoices (3,333.65)		
			Balance on Hand $ 41,666.35		
			Production List # 58-1 File # 2089		
1.	4	118-33-1	Plug	13.21 ✓	$ 52.84 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]

Assistant to Controller

STAT

DEC 28 10 28 AM '59

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

eh

GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

AUG 17 1959

Reneg.

ENCL #2
DPD-8821-59

INVOICE Nº 24542

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters, Detachment
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady,
Warehouse 17, Storeroom " B "

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/2/59 SHIPPING ORDER NO. 23740 VIA Railway Express - prepaid

F.O.B. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds Allotted $ 45,000.00		
			Previous invoices -0-		
			Balance on Hand $ 45,000.00		
			Production List # 58-3 File # 2266		
6.	1	6412-87	Power Supply Assy.	967.17	$ 967.17
			Production List # 58-5 File # 2327		
1.	4	6482-1	Frequency Tracker Test Adapter	380.36	1,521.44
2.	4	6481-1	ART Test Adapter	77.86	311.44
					$ 2,800.05

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]

Assistant to Controller

STAT

DEC 28 10 28 AM '59

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

en

GENERAL PRECISION LABORATORY
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

AUG 1 7 1959 Heneg.

Encl #3
DPD-8821-59
COPY 1 OF 2

INVOICE No. 24543

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17 Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/1/59 SHIPPING ORDER NO. 23257 √ VIA f.o.b. Pleasantville, N.Y. Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds Allotted $45,000.00		
			Previous invoices 2,800.05		
			$42,199.95		
			Production List # 58-5 File # 2327		
3.	4	6484-2	ART Extension Cable Ser. #'s X1, X2, X3, X4	133.40	$ 533.60

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]
Assistant to Controller

STAT

DEC 28 10 28 AM '59

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

AUG 17 1959

en

Reneg.

Encl #4
DPD-8821-59
COPY 1 OF 2

INVOICE No. 24544

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom " B "

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 2/12/59 SHIPPING ORDER NO. 22182 VIA Railway Express - prepaid

f.o.b. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds Allotted $ 45,000.00		
			Previous invoices 3,386.49		
			Balance on Hand $ 41,613.51		
			Production List # 58-1 File # 2089		
3.	2	6412-38	Control Assy	83.58	167.16
6.	2	6412-92	Control Assy	92.75	185.50
			Production List # 58-3 File # 2266		
1.	2	6411-36	Pre Amp Assy	342.48	684.96
5.	1	6412-39	Oscillator Assy	228.99	228.99
6.	1	6412-87	Power Supply Assy	967.17	967.17
			Production List # 58-4 File # 2265		
2.	1	6412-89	Azimuth Assy	639.40	639.40
4.	4	6412-91	Amp. Assy	279.42	1,117.68
6.	1	6412-93	Amp Assy	113.40	113.40
					$ 4,104.26

MERCHANDISE RETURNED AGAINST THIS SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF THIS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING THE RETURN BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

DEC 28 10 28 AM '59

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

en

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

AUG 17 1959 Reneg.

Encl #5
DYD-8821-59
COPY 1 OF 2

INVOICE NO. 24545

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom " B "

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 2/6/59 SHIPPING ORDER NO. 22164 ✓ VIA f.o.b. Pleasantville, New York Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds Allotted $ 45,000.00		
			Previous invoices 7,490.75		
			Balance on Hand $ 37,509.25		
			Purchase Request N R 11/12/2 File # 1187		
1.	2	130-7-1	Magnetron L-3089	817.61	$1,635.22 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]

Assistant to Controller

STAT

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

DEC 20 10 28 AM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 4M 6-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

AUG 17 1959

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

en

Reneg.

Encl #6
DPD-8821-59
1 of 2

INVOICE Nº 24546

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom " B "

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/29/59 SHIPPING ORDER NO. 22122 VIA f.o.b. Pleasantville, New York Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds Allotted $ 45,000.00		
			Previous invoices 9,125.97		
			Balance on Hand $ 35,874.03		
			Purchase Request NR 11-12-2 File # 1187		
1.	2	130-7-1	Magnetron L-3089	817.61	$1,635.22

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

Assistant to Controller

STAT

DEC 28 10 28 AM '59

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

en

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

AUG 1 - 1959

Reneg.

Encl #7
APP-8821-59
COPY 1 OF 2

INVOICE No. 24547

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE August 13, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom " B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/26/59 SHIPPING ORDER NO. 22115 V VIA Parcel Post [redacted] - prepaid

f.o.b. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds Allotted $ 45,000.00		
			Previous invoices 10,761.19		
			Balance on Hand $ 34,238.81		
			Production List # 58-1 File # 1790		
1.	4	280-010-0001	Microdot Tool T-3210	3.14	$ 12.56
2.	4	280-010-0002	Microdot Tool T0-16	3.14	12.56
					$ 25.12

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]

Assistant To Controller

STAT

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

DEC 28 10 28 AM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ve

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

AUG 1 7 1959

Encl #8
MD-8821-59
COPY 1 OF 2

Reneg.

INVOICE No 24555

CUSTOMER'S ORDER NO. | CONTRACT NO. HF-CT-693 | INVOICE DATE August 14, 1959

SALES ORDER NO. 10253

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/4/59 | SHIPPING ORDER NO. 23968 ✓ | F.O.B. Pleasantville, New York VIA REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Fiscal Year 1958		
			Total Funds allotted $ 45,000.00		
			Previous invoices 10,786.31		
			Balance on Hand $ 34,213.69		
			5. Production List #58-4 - File No. 2265		
1.	1	6412-88	Main Loop Assy.	1,320.94	$ 1,320.94
6.	1	6412-93	Amp. Assy.	113.70	113.70
					$ 1,434.64

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]

Assistant to Controller

STAT

DEC 28 10 28 AM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ve GENERAL PRECISION LABORATORY
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Encl #9
DPD-8821-59
COPY 1 OF 2

RECEIVED
GOVERNMENT CONTRACTS
Reneg.
OCT 1959
OFFICE OF JOHN NOTAS

INVOICE NO. 24724

CUSTOMER'S ORDER NO. H

CONTRACT NO. HF-CT-693

INVOICE DATE September 9, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 2/6/59 SHIPPING ORDER NO. 22164 VIA F.O.B. Pleasantville, New York Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 24545 Dated 8/13/59	Less Insurance Prepaid	$ 5.06 1.99 $ 3.07

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]
Assistant to Controller

STAT

RECEIVED
GOVERNMENT CONTRACTS
SEP 15 1959
OFFICE OF C. C. MELDRUM, JR.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ILLEGIB
Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ve

GENERAL PRECISION LABORATORY
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Encl #10
OPD-8821-59
COPY 1 OF 2

RECEIVED
[illegible] CONTRACTS
Reneg.
OCT 8 1959
OFFICE OF JOHN NOTAS

INVOICE No. 24725

CUSTOMER'S ORDER NO. | CONTRACT NO. HF-CT-693 | INVOICE DATE September 9, 1959

SALES ORDER NO. 10253

SOLD TO:
Commanding Officer
Headquarters Detachment
Bolling Air Force
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/29/59 | SHIPPING ORDER NO. 22122 | VIA Railway Express-Prepaid | F.O.B. Pleasantville, N. Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 24546 Dated 8/13/59		$ 5.06
			Less Insurance Premium for		1.99
					$ 3.07

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]

[illegible]ssistant to Controller

STAT

RECEIVED
CONTRACTS
SEP 15 1959
OFFICE OF C. C. MELDRUM, JR.

DEC 28 10 27 AM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ILLEGIB
Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Page Denied

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ve

GENERAL PRECISION LABORATORY
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Encl #22
080-8821-59
COPY 1 OF 2

RECEIVED
GOVERNMENT CONTRACTS
Reneg.
OCT 8 1959
OFFICE OF JOHN NOTAS

INVOICE No. 24726

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE September 9, 1959

SALES ORDER NO. 10253

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:
Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/14/59 SHIPPING ORDER NO. 23968 VIA REA (Prot. Sign.)-Prepaid

F.O.B. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 24555 Dated 8/14/59		$ 6.08
				Less Insurance	1.92
				Amount for	$ 4.16

I certify that the above bill is correct and just and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted]
Assistant to Controller

STAT

DEC 28 10 27 AM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

ILLEGIB
Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140015-1